

ITEM LANGUAGE: RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE STATE OF TENNESSEE, ALLOWING ITS ACCESS TO CERTAIN OUTSIDE AREAS WITHIN THE COUNTY LEASED PROPERTY AT 160 NORTH MAIN STREET FOR REPAIR AND REPLACEMENT OF THE GRANITE PAVER SYSTEM ON THE MALL PLAZA; AND AUTHORIZING THE SHELBY COUNTY MAYOR TO EXECUTE THE MEMORANDUM OF UNDERSTANDING. SPONSORED BY COMMISSIONER DEIDRE MALONE.

ITEM ID: 940

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STEP: Originator
DATE: 11/19/2009
ORIGINATOR: gloria.kelly Phone Number:545-4323
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 11/19/2009
APPROVER: tom.moss Phone Number:545-4433
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 11/20/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 11/20/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/23/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/23/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/23/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/23/2009
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 11/23/2009
APPROVER: jim.huntzicker
DECISION: APPROVED